

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Deployment of manpower at Permanent DPLs in Hyderabad district area by State Level Agency – Payment of remuneration of Rs.3,21,012/- towards remuneration for 15 Data Processing Operators for the months of January, February & March, 2011 to M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 1817**

**Dated: 02-05-2011**  
Read the following:-

1. G.A. (Elecs.E) Dept. Lr.No. 3016/Elecs.E/A2/2010-1, dt: 01-10-2010.
2. From Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No.CHY1201160876, dt. 07-03-2011.
3. From Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No.CHY1201160919, dt. 16-03-2011.
4. From Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No.CHY1201161005, dt. 29-03-2011.

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**ORDER:**

In the letter 1<sup>st</sup> read above, Government issued orders to M/s CMC Limited, Hyderabad to provide Data Processing Operators on a remuneration of Rs.6,500/- per person per month for a period of one year from the date 10-10-2010. Accordingly, the agency has deployed 15 (fifteen) Data Processing Operators (Under State Level Agency) at Election Registration Offices of Hyderabad and submit the invoice for an amount of Rs.3,22,629/- (Rs,1,07,543/- + 1,07,543/- + 1,07,543/-) including all taxes for the months of January, February & March, 2011 and requested for arranging payment vide references 2<sup>nd</sup>, 3<sup>rd</sup> & 4<sup>th</sup> read above.

2. The Department has observed that the Certificate issued by Electoral Registration Offices, 69-Bahadurpura, Circle-45, GHMC, Hyderabad, the Data Processing Officer is not attended for duties for seven (7) days i.e., from 25/03/2011 to 31/03/2011. Hence, the claim of remuneration for (7) seven days is deducted from out of the total amount to be paid to the CMC, Hyderabad for March, 2011.

3. After consideration of the proposal of M/s.C.M.C. Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.3,21,012/- (Rupees Three lakhs twenty one thousand and twelve only)** to M/s.CMC Limited, Hyderabad charges towards deployment of 15 Data Processing Operators (Under SLA) at ERO Offices of Hyderabad including all taxes for the months of January, February & March, 2011 as follows:

Sl.No.	Month	Amount
1	January, 2011	Rs. 1,07,543/-
2	February, 2011	Rs. 1,07,543/-
3	March, 2011	Rs. 1,05,926/-
Total		Rs. 3,21,012/-

(Contd..2..)

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – S.H.(04) Photo Identity Cards to Voters - 280 Professional Services / 284 Other Payments**” shall be met from out of the funds provided in B.E. 2011-2012.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, obtain a cheque immediately in favour of **M/s.CMC Limited, Hyderabad** by way of Crossed Cheque. M/s. CMC Ltd. will pay their service tax obligation directly.

6 This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s.C.M.C.Limited, Hyderabad.

The G.A. (Claims.C) Department, Secretariat, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Finance Department

SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER